

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Committee to Improve Public Schools  
P.O. Box 423  
Clinton, LA 70722

OFFICE USE ONLY

PAC  
40-9  
12/13  
H/O  
prop

0210565

2. Date of Election November 5, 2002

This report covers from October 17, 2002 through December 5, 2002

3. Type of Report:

☐ 45<sup>th</sup> day after filing petition  
☒ 40<sup>th</sup> day after election  
☐ 135<sup>th</sup> day after filing petition  
☐ Supplemental  
☐ 200<sup>th</sup> day after filing petition  
☐ 30<sup>th</sup> day prior to election  
☐ Amendment to prior report  
☐ 10<sup>th</sup> day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Robin Jones (Mrs. J.R. Jones)	Chairperson	7240 Highway 422, Norwood, LA 70761
Tom S. Jones, IV	Treasurer	4102 Bob Jones Road, Clinton, LA 70722

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
see: EXHIBIT A	n/a	n/a
d. Support/Oppose		
oppose		

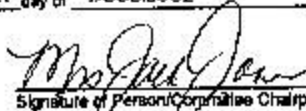
6. a. Name of Person Preparing Report

Ginger Davis

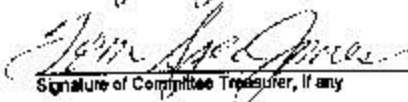
b. Daytime Telephone 225-683-4800

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of December, 2002

  
Signature of Person/Committee Chairperson

225-629-5948  
Daytime Telephone

  
Signature of Committee Treasurer, if any

225-683-8920  
Daytime Telephone

## **EXHIBIT A**

### **SCHOOL DISTRICT NO. 1 OF THE PARISH OF EAST FELICIANA, STATE OF LOUISIANA**

#### **PROPOSITION NO. 1**

**SUMMARY:** Authority for school district no. 1 of the Parish of East Feliciana, State of Louisiana, to levy a 10 year 14.6 mill property tax for the purpose of paying salaries and benefits of teachers and other school board employees in said district.

#### **PROPOSITION NO. 2**

**SUMMARY:** Authority for the school district no. 1 of the Parish of East Feliciana, State of Louisiana, to levy a 10 year 3.00 mill property tax for the purpose of acquiring and/or improving lands for building sites and playgrounds, including construction of necessary sidewalks and streets adjacent thereto; purchasing, constructing, maintaining and/or improving school buildings and other school related facilities, and acquiring the necessary equipment and furnishings therefor.

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 100.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 100.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$1,228.87
10. In-Kind Expenditures (Schedule E-2)	-0-
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	\$1,228.87
12. Other Disbursements (Schedule E-3)	\$ 6.00
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$1,234.87

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$1,134.87
17. <b>Plus</b> total receipts this period <b>(less</b> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 100.00
18. <b>Less</b> total disbursements this period <b>(less</b> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$1,234.87
19. Funds on hand at close of reporting period	\$ 0.00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	-0-
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

Form 300, Rev. 1/01. Page Rev. 7/01

# **SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
Terry Davis Highway 63 Clinton, LA 70722  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/31/02	\$100.00	\$100.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			\$100.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  SUBTOTAL (this page) <u>  N/A  </u> TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Postal Service Clinton, Louisiana 70722	10/31/02	postage	\$1,110.00
Robin Jones 7240 Highway 422 Norwood, LA 70761	11/21/02	reimbursement for additional postage, paper and envelopes	\$ 118.87
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,228.87

## SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
The Highlands Bank	10/31/02	bank service charge	\$6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$6.00